



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0347 Manhattan School

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,196,778.26	\$837,744.81	\$359,033.45	\$119,677.83
Entitlement adjustment of DSA for unusual enrollment increase	\$23,698.02	\$16,588.60	\$7,109.42	\$2,369.80
<b>ADJUSTED ENTITLEMENT</b>	\$1,220,476.28	\$854,333.41	\$366,142.87	\$122,047.63
This Month's Payment - sent to Gallatin County				\$122,047.63
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$99,747.44	\$69,823.18	\$29,924.26	\$9,974.74
This Month's Payment - sent to Gallatin County				\$9,974.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,069.42	\$4,248.58	\$1,820.84	\$606.94
This Month's Payment - sent to Gallatin County				\$606.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,073.75	\$6,351.66	\$2,722.09	\$907.38
This Month's Payment - sent to Gallatin County				\$907.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,693.72	\$6,085.59	\$2,608.13	\$869.37
This Month's Payment - sent to Gallatin County				\$869.37
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Gallatin County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$101,276.79	\$70,893.76	\$30,383.03	\$10,127.68



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0347 Manhattan School

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Gallatin County				\$10,127.68
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$21,662.86	\$15,164.03	\$6,498.83	\$2,166.29
This Month's Payment - sent to Gallatin County				\$2,166.29
<b>District Totals:</b>				\$146,888.13



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0348 Manhattan High School

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$838,006.32	\$586,604.41	\$251,401.91	\$83,800.63
Entitlement adjustment of DSA for unusual enrollment increase	\$39,825.69	\$27,877.99	\$11,947.70	\$3,982.57
<b>ADJUSTED ENTITLEMENT</b>	<b>\$877,832.01</b>	<b>\$614,482.40</b>	<b>\$263,349.61</b>	<b>\$87,783.20</b>
This Month's Payment - sent to Gallatin County				\$87,783.20
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$61,618.04	\$43,132.60	\$18,485.44	\$6,161.80
This Month's Payment - sent to Gallatin County				\$6,161.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,841.84	\$1,989.26	\$852.58	\$284.18
This Month's Payment - sent to Gallatin County				\$284.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,823.75	\$3,376.66	\$1,447.09	\$482.38
This Month's Payment - sent to Gallatin County				\$482.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,621.72	\$3,235.19	\$1,386.53	\$462.17
This Month's Payment - sent to Gallatin County				\$462.17
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Gallatin County				\$62.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$54,849.40	\$38,394.58	\$16,454.82	\$5,484.94



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0348 Manhattan High School

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Gallatin County				\$5,484.94
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$15,168.73	\$10,618.09	\$4,550.64	\$1,516.87
This Month's Payment - sent to Gallatin County				\$1,516.87
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$50.18	\$50.18	\$0.00	\$50.18
This Month's Payment - sent to Gallatin County				\$50.18
<b>District Totals:</b>				\$102,288.42



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0350 Bozeman Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$12,065,330.17	\$8,445,731.14	\$3,619,599.03	\$1,206,533.02
Entitlement adjustment of DSA for unusual enrollment increase	\$62,058.00	\$43,440.60	\$18,617.40	\$6,205.80
<b>ADJUSTED ENTITLEMENT</b>	\$12,127,388.17	\$8,489,171.74	\$3,638,216.43	\$1,212,738.82
This Month's Payment - sent to Gallatin County				\$1,212,738.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$1,039,390.80	\$727,573.56	\$311,817.24	\$103,939.08
This Month's Payment - sent to Gallatin County				\$103,939.08
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$72,624.92	\$50,837.43	\$21,787.49	\$7,262.49
This Month's Payment - sent to Gallatin County				\$7,262.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100,533.75	\$70,373.66	\$30,160.09	\$10,053.38
This Month's Payment - sent to Gallatin County				\$10,053.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$96,323.16	\$67,426.24	\$28,896.92	\$9,632.32
This Month's Payment - sent to Gallatin County				\$9,632.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$28,215.00	\$19,750.50	\$8,464.50	\$2,821.50
This Month's Payment - sent to Gallatin County				\$2,821.50
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,469,363.65	\$1,028,554.59	\$440,809.06	\$146,936.37



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0350 Bozeman Elem

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
This Month's Payment - sent to Gallatin County				\$146,936.37
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$218,394.28	\$152,876.01	\$65,518.27	\$21,839.43
This Month's Payment - sent to Gallatin County				\$21,839.43
<b>Tuition for State Placement General Fund (01-3117)</b>				
Prior Year Rev 3117 claims recieved timely - paid in ensuing year	\$4,456.84	\$4,456.84	\$0.00	\$0.00
This Month's Payment - sent to Gallatin County				\$0.00
<b>District Totals:</b>				<b>\$1,515,223.39</b>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0351 Bozeman H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$6,667,909.28	\$4,667,536.51	\$2,000,372.77	\$666,790.93
This Month's Payment - sent to Gallatin County				\$666,790.93
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$449,760.33	\$314,832.21	\$134,928.12	\$44,976.03
This Month's Payment - sent to Gallatin County				\$44,976.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$25,283.75	\$17,698.66	\$7,585.09	\$2,528.38
This Month's Payment - sent to Gallatin County				\$2,528.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$45,900.00	\$32,130.00	\$13,770.00	\$4,590.00
This Month's Payment - sent to Gallatin County				\$4,590.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$43,977.60	\$30,784.32	\$13,193.28	\$4,397.76
This Month's Payment - sent to Gallatin County				\$4,397.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$10,450.00	\$7,315.00	\$3,135.00	\$1,045.00
This Month's Payment - sent to Gallatin County				\$1,045.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$525,631.41	\$367,941.98	\$157,689.43	\$52,563.14
This Month's Payment - sent to Gallatin County				\$52,563.14



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0351 Bozeman H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$120,695.68	\$84,486.99	\$36,208.69	\$12,069.57
This Month's Payment - sent to Gallatin County				\$12,069.57
<b>Tuition for State Placement General Fund (01-3117)</b>				
Prior Year Rev 3117 claims recieved timely - paid in ensuing year	\$7,334.63	\$7,334.63	\$0.00	\$0.00
This Month's Payment - sent to Gallatin County				\$0.00
<b>District Totals:</b>				\$788,960.81



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0354 Willow Creek Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$177,603.16	\$124,322.24	\$53,280.92	\$17,760.32
This Month's Payment - sent to Gallatin County				\$17,760.32
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$20,363.99	\$14,254.80	\$6,109.19	\$2,036.40
This Month's Payment - sent to Gallatin County				\$2,036.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,381.09	\$2,366.77	\$1,014.32	\$338.11
This Month's Payment - sent to Gallatin County				\$338.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$913.75	\$639.66	\$274.09	\$91.38
This Month's Payment - sent to Gallatin County				\$91.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$875.48	\$612.85	\$262.63	\$87.55
This Month's Payment - sent to Gallatin County				\$87.55
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,636.56	\$5,345.62	\$2,290.94	\$763.66
This Month's Payment - sent to Gallatin County				\$763.66
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,214.79	\$2,250.36	\$964.43	\$321.48
This Month's Payment - sent to Gallatin County				\$321.48



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0354 Willow Creek Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$619.62	\$619.62	\$0.00	\$619.62
This Month's Payment - sent to Gallatin County				\$619.62
<b>District Totals:</b>				\$22,018.52



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0355 Willow Creek H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$173,872.72	\$121,710.89	\$52,161.83	\$17,387.27
This Month's Payment - sent to Gallatin County				\$17,387.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$12,752.06	\$8,926.47	\$3,825.59	\$1,275.21
This Month's Payment - sent to Gallatin County				\$1,275.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$255.00	\$178.50	\$76.50	\$25.50
This Month's Payment - sent to Gallatin County				\$25.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$244.32	\$171.01	\$73.31	\$24.43
This Month's Payment - sent to Gallatin County				\$24.43
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,506.50	\$1,054.55	\$451.95	\$150.65
This Month's Payment - sent to Gallatin County				\$150.65
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,147.27	\$2,203.11	\$944.16	\$314.73
This Month's Payment - sent to Gallatin County				\$314.73
<b>District Totals:</b>				\$19,177.79



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0357 Springhill Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$59,242.70	\$41,469.89	\$17,772.81	\$5,924.27
This Month's Payment - sent to Gallatin County				\$5,924.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,800.67	\$4,760.49	\$2,040.18	\$680.07
This Month's Payment - sent to Gallatin County				\$680.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$318.75	\$223.16	\$95.59	\$31.88
This Month's Payment - sent to Gallatin County				\$31.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$305.40	\$213.78	\$91.62	\$30.54
This Month's Payment - sent to Gallatin County				\$30.54
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$1,265.46	\$542.34	\$180.78
This Month's Payment - sent to Gallatin County				\$180.78
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,072.35	\$750.68	\$321.67	\$107.24
This Month's Payment - sent to Gallatin County				\$107.24
<b>District Totals:</b>				\$6,954.78



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0359 Cottonwood Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$73,834.12	\$51,683.87	\$22,150.25	\$7,383.41
This Month's Payment - sent to Gallatin County				\$7,383.41
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,530.27	\$2,471.21	\$1,059.06	\$353.03
This Month's Payment - sent to Gallatin County				\$353.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$446.25	\$312.41	\$133.84	\$44.63
This Month's Payment - sent to Gallatin County				\$44.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$427.56	\$299.32	\$128.24	\$42.76
This Month's Payment - sent to Gallatin County				\$42.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,862.35	\$2,003.68	\$858.67	\$286.24
This Month's Payment - sent to Gallatin County				\$286.24
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,336.47	\$935.55	\$400.92	\$133.65
This Month's Payment - sent to Gallatin County				\$133.65
<b>District Totals:</b>				\$8,243.72



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0360 Three Forks Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,202,296.53	\$841,607.55	\$360,688.98	\$120,229.65
Entitlement adjustment of DSA for unusual enrollment increase	\$30,582.62	\$21,407.82	\$9,174.80	\$3,058.26
<b>ADJUSTED ENTITLEMENT</b>	\$1,232,879.15	\$863,015.37	\$369,863.78	\$123,287.91
This Month's Payment - sent to Gallatin County				\$123,287.91
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$108,443.18	\$75,910.24	\$32,532.94	\$10,844.32
This Month's Payment - sent to Gallatin County				\$10,844.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$9,591.98	\$6,714.40	\$2,877.58	\$959.20
This Month's Payment - sent to Gallatin County				\$959.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,413.75	\$6,589.66	\$2,824.09	\$941.38
This Month's Payment - sent to Gallatin County				\$941.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$9,019.48	\$6,313.65	\$2,705.83	\$901.95
This Month's Payment - sent to Gallatin County				\$901.95
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Gallatin County				\$62.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$88,980.98	\$62,286.70	\$26,694.28	\$8,898.10



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0360 Three Forks Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Gallatin County				\$8,898.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$21,762.74	\$15,233.89	\$6,528.85	\$2,176.27
This Month's Payment - sent to Gallatin County				\$2,176.27
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$993.69	\$993.69	\$0.00	\$993.69
This Month's Payment - sent to Gallatin County				\$993.69
<b>District Totals:</b>				\$149,065.52



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0361 Three Forks H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$669,095.08	\$468,366.57	\$200,728.51	\$66,909.51
Entitlement adjustment of DSA for unusual enrollment increase	\$18,459.53	\$12,921.65	\$5,537.88	\$1,845.95
<b>ADJUSTED ENTITLEMENT</b>	\$687,554.61	\$481,288.22	\$206,266.39	\$68,755.46
This Month's Payment - sent to Gallatin County				\$68,755.46
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$45,918.81	\$32,143.16	\$13,775.65	\$4,591.88
This Month's Payment - sent to Gallatin County				\$4,591.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,954.69	\$2,068.29	\$886.40	\$295.47
This Month's Payment - sent to Gallatin County				\$295.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,655.00	\$2,558.50	\$1,096.50	\$365.50
This Month's Payment - sent to Gallatin County				\$365.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,501.92	\$2,451.33	\$1,050.59	\$350.19
This Month's Payment - sent to Gallatin County				\$350.19
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Gallatin County				\$41.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,146.20	\$23,902.34	\$10,243.86	\$3,414.62



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0361 Three Forks H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Gallatin County				\$3,414.62
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,111.28	\$8,477.91	\$3,633.37	\$1,211.13
This Month's Payment - sent to Gallatin County				\$1,211.13
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$161.95	\$161.95	\$0.00	\$161.95
This Month's Payment - sent to Gallatin County				\$161.95
<b>District Totals:</b>				<b>\$79,188.00</b>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0362 Pass Creek Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$44,648.06	\$31,253.67	\$13,394.39	\$4,464.81
This Month's Payment - sent to Gallatin County				\$4,464.81
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,365.48	\$2,355.85	\$1,009.63	\$336.55
This Month's Payment - sent to Gallatin County				\$336.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$191.25	\$133.91	\$57.34	\$19.13
This Month's Payment - sent to Gallatin County				\$19.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$183.24	\$128.24	\$55.00	\$18.32
This Month's Payment - sent to Gallatin County				\$18.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,471.08	\$1,029.77	\$441.31	\$147.11
This Month's Payment - sent to Gallatin County				\$147.11
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$808.17	\$565.74	\$242.43	\$80.82
This Month's Payment - sent to Gallatin County				\$80.82
<b>District Totals:</b>				\$5,066.74



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0363 Monforton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,352,592.50	\$946,814.75	\$405,777.75	\$135,259.25
This Month's Payment - sent to Gallatin County				\$135,259.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$98,397.45	\$68,878.25	\$29,519.20	\$9,839.75
This Month's Payment - sent to Gallatin County				\$9,839.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,233.14	\$2,963.17	\$1,269.97	\$423.31
This Month's Payment - sent to Gallatin County				\$423.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$10,731.25	\$7,511.91	\$3,219.34	\$1,073.13
This Month's Payment - sent to Gallatin County				\$1,073.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$10,281.80	\$7,197.26	\$3,084.54	\$1,028.18
This Month's Payment - sent to Gallatin County				\$1,028.18
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$1,170.40	\$501.60	\$167.20
This Month's Payment - sent to Gallatin County				\$167.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$76,078.25	\$53,254.81	\$22,823.44	\$7,607.83
This Month's Payment - sent to Gallatin County				\$7,607.83



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0363 Monforton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$24,483.25	\$17,138.31	\$7,344.94	\$2,448.33
This Month's Payment - sent to Gallatin County				\$2,448.33
<b>District Totals:</b>				\$157,846.98



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0364 Gallatin Gateway Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$488,238.39	\$341,766.88	\$146,471.51	\$48,823.84
This Month's Payment - sent to Gallatin County				\$48,823.84
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,877.97	\$30,714.60	\$13,163.37	\$4,387.80
This Month's Payment - sent to Gallatin County				\$4,387.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,560.34	\$2,492.21	\$1,068.13	\$356.03
This Month's Payment - sent to Gallatin County				\$356.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,442.50	\$2,409.75	\$1,032.75	\$344.25
This Month's Payment - sent to Gallatin County				\$344.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,298.32	\$2,308.81	\$989.51	\$329.83
This Month's Payment - sent to Gallatin County				\$329.83
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to Gallatin County				\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,350.75	\$16,345.56	\$7,005.19	\$2,335.08
This Month's Payment - sent to Gallatin County				\$2,335.08



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0364 Gallatin Gateway Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,837.59	\$6,186.32	\$2,651.27	\$883.76
This Month's Payment - sent to Gallatin County				\$883.76
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$354.94	\$354.94	\$0.00	\$354.94
This Month's Payment - sent to Gallatin County				\$354.94
<b>District Totals:</b>				\$57,899.13



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0366 Anderson Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$652,042.39	\$456,429.68	\$195,612.71	\$65,204.24
This Month's Payment - sent to Gallatin County				\$65,204.24
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$49,119.50	\$34,383.65	\$14,735.85	\$4,911.95
This Month's Payment - sent to Gallatin County				\$4,911.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$907.28	\$635.11	\$272.17	\$90.73
This Month's Payment - sent to Gallatin County				\$90.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,802.50	\$3,361.75	\$1,440.75	\$480.25
This Month's Payment - sent to Gallatin County				\$480.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,601.36	\$3,220.98	\$1,380.38	\$460.14
This Month's Payment - sent to Gallatin County				\$460.14
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Gallatin County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$67,238.78	\$47,067.16	\$20,171.62	\$6,723.88
This Month's Payment - sent to Gallatin County				\$6,723.88



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0366 Anderson Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$11,802.61	\$8,261.82	\$3,540.79	\$1,180.26
This Month's Payment - sent to Gallatin County				\$1,180.26
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$220.20	\$220.20	\$0.00	\$220.20
This Month's Payment - sent to Gallatin County				\$220.20
<b>District Totals:</b>				\$79,459.75



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0367 LaMotte Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$254,209.35	\$177,946.58	\$76,262.77	\$25,420.94
This Month's Payment - sent to Gallatin County				\$25,420.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$22,531.59	\$15,772.12	\$6,759.47	\$2,253.16
This Month's Payment - sent to Gallatin County				\$2,253.16
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,372.09	\$960.47	\$411.62	\$137.21
This Month's Payment - sent to Gallatin County				\$137.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,530.00	\$1,071.00	\$459.00	\$153.00
This Month's Payment - sent to Gallatin County				\$153.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,465.92	\$1,026.13	\$439.79	\$146.59
This Month's Payment - sent to Gallatin County				\$146.59
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,557.10	\$7,389.97	\$3,167.13	\$1,055.71
This Month's Payment - sent to Gallatin County				\$1,055.71
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,601.44	\$3,220.98	\$1,380.46	\$460.14
This Month's Payment - sent to Gallatin County				\$460.14



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0367 LaMotte Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$96.03	\$96.03	\$0.00	\$96.03
This Month's Payment - sent to Gallatin County				\$96.03
<b>District Totals:</b>				\$29,722.78



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0368 Belgrade Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$6,393,444.30	\$4,475,411.01	\$1,918,033.29	\$639,344.43
This Month's Payment - sent to Gallatin County				\$639,344.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$546,281.73	\$382,397.19	\$163,884.54	\$54,628.17
This Month's Payment - sent to Gallatin County				\$54,628.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$58,103.03	\$40,672.10	\$17,430.93	\$5,810.30
This Month's Payment - sent to Gallatin County				\$5,810.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$52,933.75	\$37,053.66	\$15,880.09	\$5,293.38
This Month's Payment - sent to Gallatin County				\$5,293.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$50,716.76	\$35,501.76	\$15,215.00	\$5,071.68
This Month's Payment - sent to Gallatin County				\$5,071.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$14,630.00	\$10,241.00	\$4,389.00	\$1,463.00
This Month's Payment - sent to Gallatin County				\$1,463.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$655,699.91	\$458,989.93	\$196,709.98	\$65,569.99
This Month's Payment - sent to Gallatin County				\$65,569.99



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0368 Belgrade Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$115,727.60	\$81,009.32	\$34,718.28	\$11,572.76
This Month's Payment - sent to Gallatin County				\$11,572.76
<b>District Totals:</b>				\$788,753.71



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0369 Belgrade H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,757,258.71	\$1,930,081.09	\$827,177.62	\$275,725.87
This Month's Payment - sent to Gallatin County				\$275,725.87
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$211,644.83	\$148,151.36	\$63,493.47	\$21,164.48
This Month's Payment - sent to Gallatin County				\$21,164.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$26,585.80	\$18,610.06	\$7,975.74	\$2,658.58
This Month's Payment - sent to Gallatin County				\$2,658.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$18,445.00	\$12,911.50	\$5,533.50	\$1,844.50
This Month's Payment - sent to Gallatin County				\$1,844.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$17,672.48	\$12,370.75	\$5,301.73	\$1,767.25
This Month's Payment - sent to Gallatin County				\$1,767.25
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$2,633.40	\$1,128.60	\$376.20
This Month's Payment - sent to Gallatin County				\$376.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$180,862.44	\$126,603.68	\$54,258.76	\$18,086.24
This Month's Payment - sent to Gallatin County				\$18,086.24



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0369 Belgrade H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$49,909.08	\$34,936.37	\$14,972.71	\$4,990.91
This Month's Payment - sent to Gallatin County				\$4,990.91
<b>District Totals:</b>				\$326,614.03



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0370 Malmborg Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$54,378.18	\$38,064.74	\$16,313.44	\$5,437.82
This Month's Payment - sent to Gallatin County				\$5,437.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,458.42	\$4,520.88	\$1,937.54	\$645.84
This Month's Payment - sent to Gallatin County				\$645.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$745.86	\$522.13	\$223.73	\$74.59
This Month's Payment - sent to Gallatin County				\$74.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$276.25	\$193.41	\$82.84	\$27.63
This Month's Payment - sent to Gallatin County				\$27.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$264.68	\$185.29	\$79.39	\$26.47
This Month's Payment - sent to Gallatin County				\$26.47
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,506.50	\$1,054.55	\$451.95	\$150.65
This Month's Payment - sent to Gallatin County				\$150.65
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$984.30	\$689.01	\$295.29	\$98.43



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0370 Malmborg Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Gallatin County				\$98.43
<b>District Totals:</b>				<b>\$6,461.43</b>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0374 West Yellowstone K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$908,814.39	\$636,170.08	\$272,644.31	\$90,881.44
Entitlement adjustment of DSA for unusual enrollment increase	\$12,412.74	\$8,688.89	\$3,723.85	\$1,241.27
<b>ADJUSTED ENTITLEMENT</b>	\$921,227.13	\$644,858.97	\$276,368.16	\$92,122.71
This Month's Payment - sent to Gallatin County				\$92,122.71
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$72,284.89	\$50,599.43	\$21,685.46	\$7,228.49
This Month's Payment - sent to Gallatin County				\$7,228.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,154.02	\$4,307.80	\$1,846.22	\$615.40
This Month's Payment - sent to Gallatin County				\$615.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,567.50	\$3,897.25	\$1,670.25	\$556.75
This Month's Payment - sent to Gallatin County				\$556.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,334.32	\$3,734.01	\$1,600.31	\$533.43
This Month's Payment - sent to Gallatin County				\$533.43
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Gallatin County				\$41.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$39,169.00	\$27,418.30	\$11,750.70	\$3,916.90



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0374 West Yellowstone K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Gallatin County				\$3,916.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$16,450.43	\$11,515.28	\$4,935.15	\$1,645.04
This Month's Payment - sent to Gallatin County				\$1,645.04
<b>District Totals:</b>				\$106,660.52



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0376 Amsterdam Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$435,155.39	\$304,608.78	\$130,546.61	\$43,515.54
This Month's Payment - sent to Gallatin County				\$43,515.54
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$44,581.49	\$31,207.05	\$13,374.44	\$4,458.15
This Month's Payment - sent to Gallatin County				\$4,458.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,722.56	\$3,305.82	\$1,416.74	\$472.26
This Month's Payment - sent to Gallatin County				\$472.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,612.50	\$2,528.75	\$1,083.75	\$361.25
This Month's Payment - sent to Gallatin County				\$361.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,461.20	\$2,422.84	\$1,038.36	\$346.12
This Month's Payment - sent to Gallatin County				\$346.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Gallatin County				\$20.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$24,555.95	\$17,189.20	\$7,366.75	\$2,455.60
This Month's Payment - sent to Gallatin County				\$2,455.60



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 0376 Amsterdam Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,876.74	\$5,513.69	\$2,363.05	\$787.67
This Month's Payment - sent to Gallatin County				\$787.67
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$504.54	\$504.54	\$0.00	\$504.54
This Month's Payment - sent to Gallatin County				\$504.54
<b>District Totals:</b>				\$52,922.03



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 1239 Big Sky School K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,138,588.57	\$797,012.02	\$341,576.55	\$113,858.86
This Month's Payment - sent to Gallatin County				\$113,858.86
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$82,203.86	\$57,542.73	\$24,661.13	\$8,220.39
This Month's Payment - sent to Gallatin County				\$8,220.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,059.54	\$741.65	\$317.89	\$105.95
This Month's Payment - sent to Gallatin County				\$105.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,395.00	\$5,176.50	\$2,218.50	\$739.50
This Month's Payment - sent to Gallatin County				\$739.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,085.28	\$4,959.71	\$2,125.57	\$708.53
This Month's Payment - sent to Gallatin County				\$708.53
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
This Month's Payment - sent to Gallatin County				\$104.50
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$87,646.95	\$61,352.90	\$26,294.05	\$8,764.70
This Month's Payment - sent to Gallatin County				\$8,764.70



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 1239 Big Sky School K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$20,609.57	\$14,426.72	\$6,182.85	\$2,060.96
This Month's Payment - sent to Gallatin County				\$2,060.96
<b>District Totals:</b>				<b>\$134,563.39</b>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### 9696 Gallatin/Madison Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$20,915.40	\$14,640.78	\$6,274.62	\$2,091.54
This Month's Payment - sent to Gallatin County				\$2,091.54
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$210,441.05	\$147,308.77	\$63,132.28	\$21,044.11
This Month's Payment - sent to Gallatin County				\$21,044.11
<b>District Totals:</b>				\$23,135.65



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,603,338.57	\$26,322,337.16	\$11,281,001.41	\$3,760,333.88
Entitlement adjustment of DSA for unusual enrollment increase	\$187,036.60	\$130,925.55	\$56,111.05	\$18,703.65
<b>ADJUSTED ENTITLEMENT</b>	<b>\$37,790,375.17</b>	<b>\$26,453,262.71</b>	<b>\$11,337,112.46</b>	<b>\$3,779,037.53</b>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,029,072.80	\$2,120,351.03	\$908,721.77	\$302,907.29
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$20,915.40	\$14,640.78	\$6,274.62	\$2,091.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$230,191.35	\$161,133.91	\$69,057.44	\$23,019.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$284,261.25	\$198,983.26	\$85,277.99	\$28,426.18
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$272,355.72	\$190,649.06	\$81,706.66	\$27,235.58
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$66,671.00	\$46,669.70	\$20,001.30	\$6,667.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,456,198.35	\$2,419,339.09	\$1,036,859.26	\$345,619.87
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$210,441.05	\$147,308.77	\$63,132.28	\$21,044.11
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$680,657.23	\$476,460.18	\$204,197.05	\$68,065.74



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 16 Gallatin

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Tuition for State Placement General Fund (01-3117)</b>				
Prior Year Rev 3117 claims recieved timely - paid in ensuing year	\$11,791.47	\$11,791.47	\$0.00	\$0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$3,001.15	\$3,001.15	\$0.00	\$3,001.15
<b>County Totals</b>				<b>\$4,607,115.22</b>

#### 16 Gallatin

Elementary Payment	\$3,026,526.61
High School Payment	\$1,316,229.05
K12 Payment	\$241,223.91
Coop Payment	\$23,135.65
County Payment	\$0.00
<b>This Month's Payment</b>	<b>\$4,607,115.22</b>